



Texas Department of Public Safety Purchase Order

P.O. Date: 12/11/2017

Purchase Order Number

405-18-P021062

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00020305 WorkQuest
	1011 East 53 1/2 Street Austin, TX 78751

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P P I N G T O	Texas Department of Public Safety Texas City Area Office 1325 North Amburn Road Texas City, TX 77591-2469 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 0

Item # 6

Texas law does not require workers compensation insurance and there are other options for businesses to demonstrate responsibility in protecting the bidders covered workers from work related injuries or illnesses. Bidders should include a statement of the specific methods it uses to so protect its covered workers. <http://www.tdi.texas.gov/consumer/wc.html>.

Notice Under Government Code 572.069 Respondent certifies that it has not employed and will not employ a former Texas Department of Public Safety (TXDPS) or state officer who participated in a procurement or contract negotiation for TXDPS involving Respondent within two years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees who state service or employment ceased on or after September 1, 2015. Any contract found to violate Government Code 572.069 is void.

Notice Under Government Code 2261.252 Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void. The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under Section 2261.252, Tex Government Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractor(s) representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void.

Item # 7

Legal Cite: TGC 2155.441, Purchases of products & services of workshops, organizations, or corporations whose primary purpose is training & employing mentally retarded or physically handicapped persons (TIBH set-asides contracts.)

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 04/17) incorporated
2. TIBH Industries quote as submitted to TXDPS

Vendor Instructions:

1. TIBH Industries to reference Purchase Order (PO) Number 405-18-P021062 on all documentation
2. TIBH Industries Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-1--P021062

Only TXDPS Terms and Conditions are applicable to this purchase order.

Lawn Maintenance Services per TXDPS Specifications Initial period to be 12/01/2017 through 08/31/2019.

Option Period 1 : 09/01/2019 through 08/31/2021

Vendor Contact: JD Fripp Phone: (713) 667-4900 Email: Jfripp@tibh.org

Contract Monitor: Gearold Crouse Phone: (281) 517-1203 Email: Gearold.crouse@dps.texas.gov

Contract Specialist: John Rivera Phone: (512) 424-7163 Email: Juan.rivera@dps.texas.gov

Item # 1

Class-Item 988-36

FY18 Texas City Lawn Region 2 Peak Season - 12/01/2017 to 8-31-2018 - 13 cuts.

Period of Performance 12/01/2017 to 08/31/2019 with one (1) twenty-four month Option Period available under the same Terms and Condition

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,735.50	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,735.50

Item # 2

Class-Item 988-36

FY18 Texas City Lawn Region 2 Non-Peak Season - 12/01/2017 to 8-31-2018 - 07 cuts.

Period of Performance 12/01/2017 to 08/31/2019 with one (1) twenty-four month Option Period available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 934.50	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 934.50

Item # 8
Class-Item 988-36

FY19 Texas City Lawn Region 2 Peak Season - 09/01/2018 to 8-31-2019 - 13 cuts.

Period of Performance 12/01/2017 to 08/31/2019 with one (1) twenty-four month Option Period available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,735.50	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,735.50

Item # 9
Class-Item 988-36

FY19 Texas City Lawn Region 2 Non-Peak Season - 09/01/2018 to 8-31-2019 - 13 cuts.

Period of Performance 12/01/2017 to 08/31/2019 with one (1) twenty-four month Option Period available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,735.50	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,735.50

Item # 3
Class-Item 988-36

FY18- Texas City Lawn Care Post Emergent - 1 service 12/01/2017 to 8-31-2018.

Period of Performance 12/01/2017 to 08/31/2019 with one (1) twenty-four month Option Period available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

Item # 10
Class-Item 988-36

FY19- Texas City Lawn Care Post Emergent - 1 service 09/01/2018 to 8-31-2019.

Period of Performance 12/01/2017 to 08/31/2019 with one (1) twenty-four month Option Period available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

Item # 11
Class-Item 988-36

FY18- Texas City Lawn Care Pre Emergent - 1 service 12/01/2017 to 8-31-2018.

Period of Performance 12/01/2017 to 08/31/2019 with one (1) twenty-four month Option Period available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 104.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 104.00

Item # 12
Class-Item 988-36

FY19- Texas City Lawn Care Pre Emergent - 1 service 09/01/2018 to 8-31-2019.

Period of Performance 12/01/2017 to 08/31/2019 with one (1) twenty-four month Option Period available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 104.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 104.00

Item # 4
Class-Item 988-36

FY18-Texas City Lawn Care - Fertilization - 2 services 12/01/2017 to 8-31-2018.

Period of Performance 12/01/2017 to 08/31/2019 with one (1) twenty-four month Option Period available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 190.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.00

Item # 13
Class-Item 988-36

FY19-Texas City Lawn Care - Fertilization - 2 services 09/01/2018 to 8-31-2019.

Period of Performance 12/01/2017 to 08/31/2019 with one (1) twenty-four month Option Period available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 190.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.00

Item # 5
Class-Item 988-36

FY18-Texas City Lawn Care - Weed Killing - 13 services 12/01/2017 to 8-31-2018. Weed killing to be performed during cuts.

Period of Performance 12/01/2017 to 08/31/2019 with one (1) twenty-four month Option Period available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 136.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 136.50

Item # 14
Class-Item 988-36

FY19-Texas City Lawn Care - Weed Killing - 13 services 12/01/2018 to 8-31-2019. Weed killing to be performed during cuts.

Period of Performance 12/01/2017 to 08/31/2019 with one (1) twenty-four month Option Period available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 136.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 136.50

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 7,302.00

APPROVED

By: John Rivera

Phone#: (512) 424-7163

BUYER